

Work Order ID 64794

Friday, December 17, 2010 7:56:00 AM



Page 1

Item ID: D3295-041

Accept



Setup Start



Revision ID:

Item Name: Floor Window

Stop



Start Date: 12/16/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 1/19/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

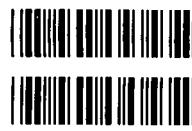


Date: 10/21/10

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
Description

Draw Nbr

Revision Nbr

100



Waterjet

FLOW WATER JET

FLOW CNC Waterjet

LEXKA

Memo

1-Cut as per Dwg D3295 Dwg Rev: Prog Rev: 2-
Remove plastic and wrap in saran wrap. 2-Deburr if necessary

B 10-12-21

110



QC

Quality Control

QC2- Inspect parts off machine FAI/FAIB

0.00

B 10-12-21

120



QC

Quality Control

QC8- Inspect parts - second check

0.00

10/21/12

no scratch, no blow outs, no chips

Point 8w12/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 12/16/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 1/19/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Small Fab

Operation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Small Fab



Small Fab

Memo

0.00

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

8/10/13

Pro →

150



Packaging

Packaging

Identify as per dwg & Stock Location: 212

0.00

Memo

0.00

11/01/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3295-041 PAR #: Fault Category: Small Fabs NCR: Yes No DQA: Date: 11/01/13
 Resolution: Disposition: QA: N/C Closed: Date: 11/01/13

		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
11/01/13	# BD	Appnt. 1" scratch found on Bottom size of window R.C. handling / Process 1x D3295-041 B64794 scrup	/ Initial	- Scrup w/ helix: clean not re-work window to remove the small scratch. Hexam cannot be polished.	10/11/13	10/11/13	J. Gruen	J. Gruen 11/01/13

NOTE: Date & initial all entries

Work Order ID 64794

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Item ID: D3295-041

Accept



Setup

Start



Revision ID:

Item Name: Floor Window

Stop



Start Date: 12/16/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 1/19/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan:

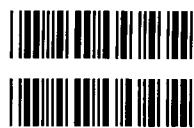
Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

160

Operation
Description

QC21- Final Inspection - Work Order Release

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberReject
Number
Insp.
StampQC
Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

Friday, December 17, 2010 7:56:04 AM

Page 1

Work Order ID: 64794



Parent Item: D3295-041



Parent Item Name: Floor Window

Start Date: 12/16/2010

Required Date: 1/19/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP C 05.06.20 D3295-1 no longer made in-house KJ/JLM

IPP Rev:D Added DT8822 07-03-20 JLM

IPP Rev:E Returned Manufacturing In House 07-06-26 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-1		Manufactured	No		3 39012	100	Each	0.0000	0	0			
Dart Logo label										8		BB	
MLEXS.125-9034-01		Purchased	No			140	sf	106.6500	1.24	7.831579		11/01/12	
1/8" 9034 Lexan Sheet												BB 10-12-21	

Location	Loc Qty	Loc Code
MAT	106.65	
106173	4	
106403	8.65	
115861	94	115 861

(8)

W/O:		WORK ORDER CHANGES					
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DART AEROSPACE LTD	Work Order:	64799
Description: Window	Part Number:	D3295
Inspection Dwg: D3295	Rev: D	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>B</u>	Audited by: <u>S</u>	Prototype Approval: N/A
Date: 10-17-21	Date: 10/17/22	Date: N/A

Rev	Date	Change	Revised by	Approved
A	07.11.23	New Issue	P/O D3295-041	KJ/EC/DD 

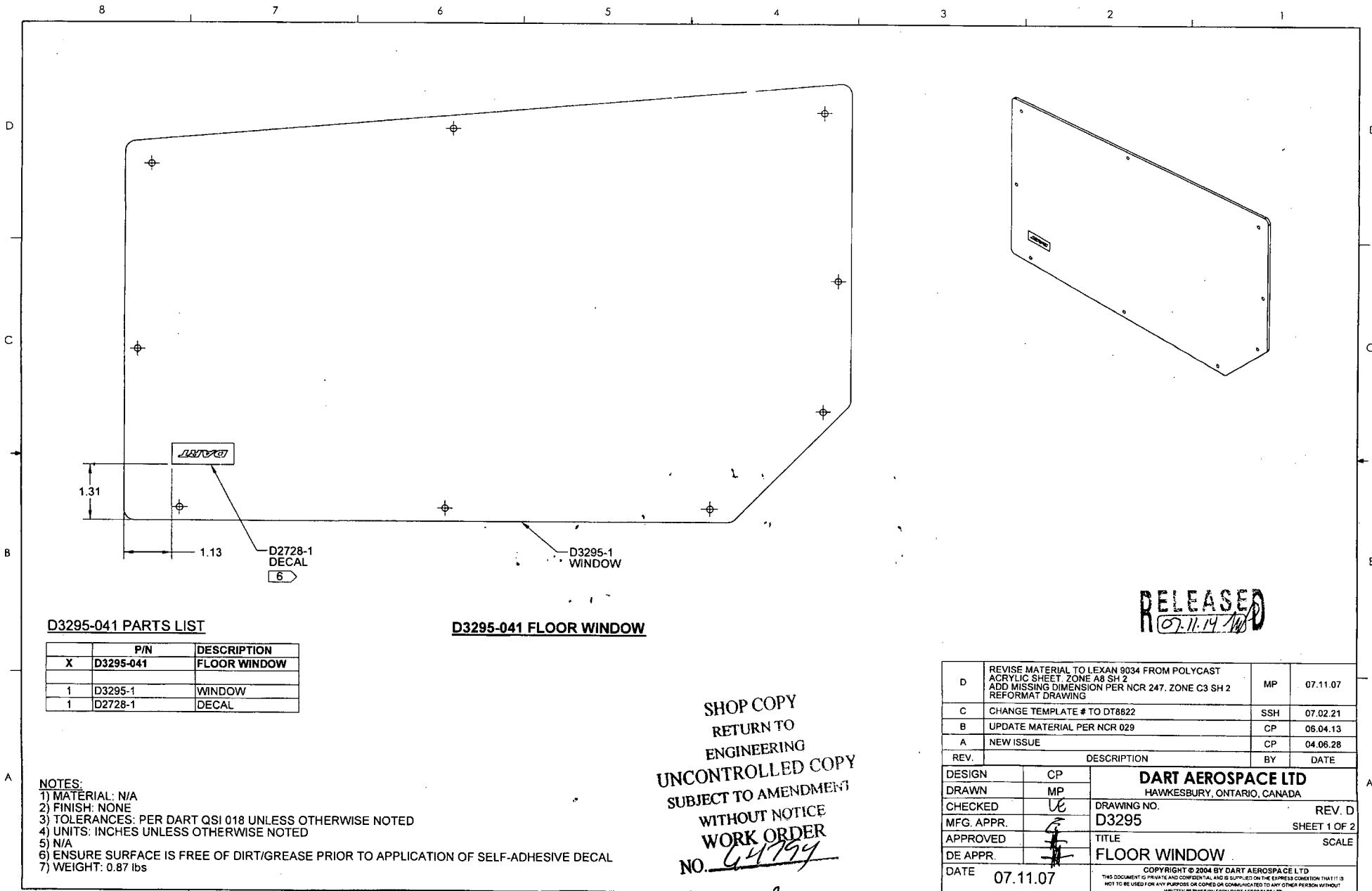
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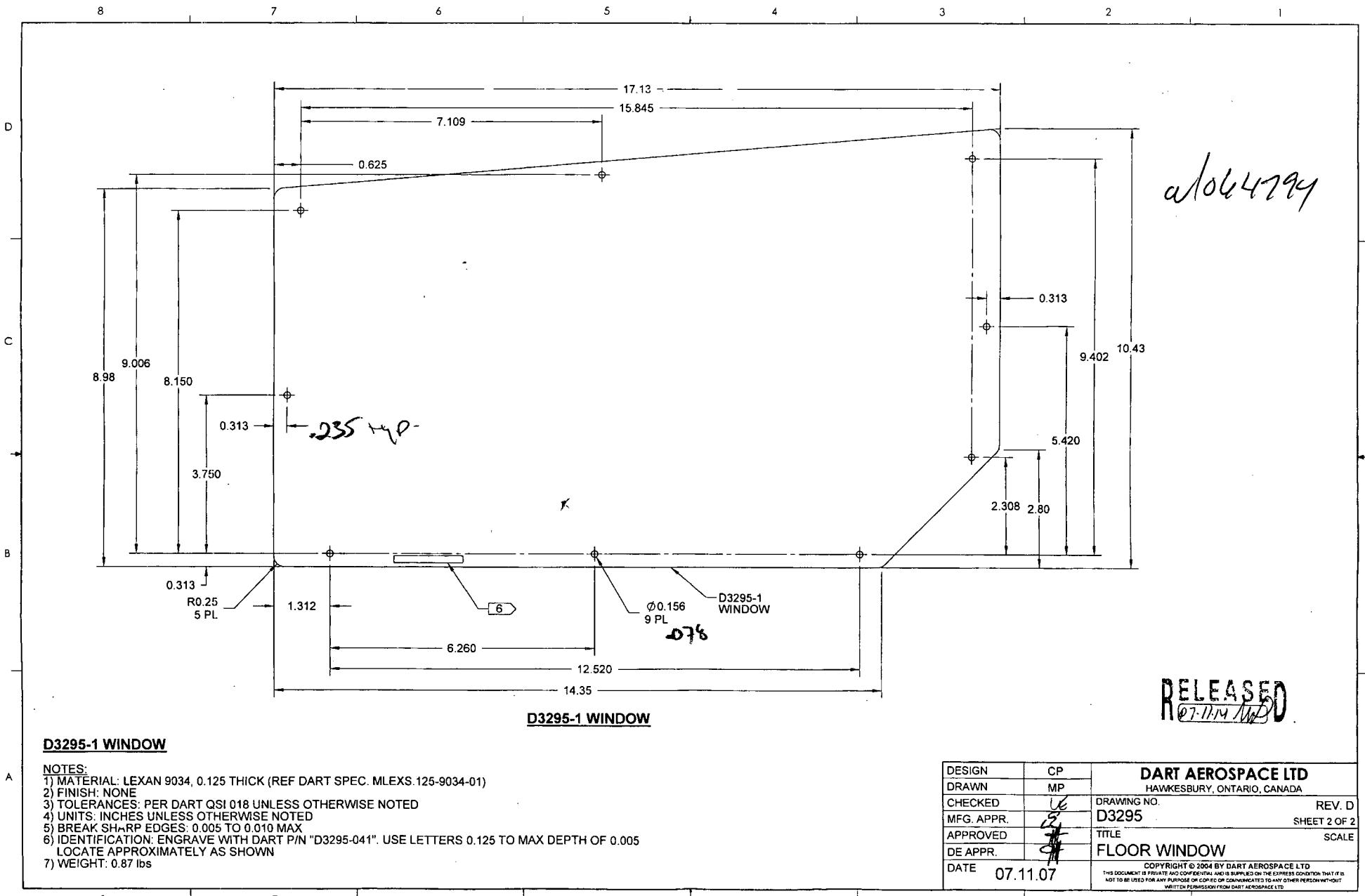
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DESIGN	CP	DART AEROSPACE LTD	
DRAWN	MP	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>le</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>ls</i>	D3295	SHEET 2 OF 2
APPROVED	<i>le</i>	TITLE	SCALE
DE APPR.	<i>le</i>	FLOOR WINDOW	
DATE	07.11.07	COPYRIGHT © 2004 BY DART AEROSPACE LTD	
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